
PROJECT: 16-1829 DEV, RIVERFRONT PARK GREAT FLOODS PLAY AREA
Sponsor: Spokane City Parks & Rec Dept Program: Land and Water Conservation Status: Active
Project Start Date: 06/14/2018 Agreement End Date: 05/31/2020

Progress Report Status: Accepted 12/23/2019

Report Period

From 07/01/2019 To 12/16/2019

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Initial project construction bid pricing was received and exceeded project funding. All project construction bids were rejected. Project re-design was completed between August and November. A contract for hazardous material abatement was issued and abatement was completed for (2) structures which require demolition to accommodate new improvements. Project permitting is underway.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice Yes

Description is required

Bid Pricing came in high. Pricing issues have been mitigated but the project construction will begin in Spring 2020 instead of Fall 2019.

#3: Tell us about work planned for the next reporting period.

Description is required

Complete project permitting. Award contract to low construction bidder. Begin demolition/construction.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice Yes

Description is required

Time extension required. The initial project bid pricing exceeded the project budget. Redesign and re-bid is completed and the project is within the current budget, but the subsequent re-design extended the project physical completion date until Spring of 2020. Final billing and closeout will likely extend until June of 2021.

Progress Report, Project 16-1829

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Special Conditions Met <i>See Special Condition #1 regarding updated LWCF Boundary Map.</i>	10/31/2019	✓			Updated LWCF boundary map submitted in September 2019.
Bid Awarded/Contractor Hired	12/19/2019		✓	12/19/2019	Initial project construction bids exceeded budget. project design was modified and project was re-bid. Re-bid pricing is in hand and within budget. Contract to be awarded at the December Park Board meeting.
50% Construction Complete	12/31/2019		✓	07/03/2020	Delayed by re-design/re-bid.
RCO Interim Inspection	12/31/2019		✓	07/24/2020	Delayed by re-design/re-bid.
Construction Started	02/17/2020		✓	02/17/2020	Project construction to begin shortly after spring thaw 2020.
90% Construction Complete	03/01/2020		✓	11/30/2020	Delayed by re-design/re-bid.
Funding Acknowl Sign Posted	03/01/2020		✓	12/31/2020	Delayed by re-design/re-bid.
RCO Final Inspection	04/30/2020		✓	12/31/2020	Delayed by re-design/re-bid.
Construction Complete	04/30/2020		✓	12/31/2020	Delayed by re-design/re-bid.
Agreement End Date	05/31/2020		✓	12/31/2020	Delayed by re-design/re-bid.
	Need amendment to change				
Final Billing Due	06/15/2020		✓	12/31/2020	Delayed by re-design/re-bid.
Final Report Due	06/30/2020		✓	12/31/2020	Delayed by re-design/re-bid.

Special Conditions

1. The City of Spokane, working together with the Washington Recreation and Conservation Office and the National Park Service, will develop a comprehensive Riverfront Park LWCF Boundary map prior to final reimbursement that includes all of the park land included as part of previous LWCF grant awards as well as the land that will be added through this project.

2. Cultural Resources:

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and archaeological monitoring of ground disturbing activities is required. An archaeological monitor must be present during asphalt removal and until final depth of excavation is reached. If no intact cultural resources are identified, the sponsor may proceed with construction without further monitoring and in accordance with RCO's Unanticipated Discovery Protocols. If intact cultural resources are identified during initial ground disturbing actions, work must stop and the materials evaluated by a professional archaeologist and may require additional documentation or cultural resources oversight. The Sponsor must submit to RCO the results of the monitoring to RCO before final payment will be made. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation and Section 106 of the National Historic Preservation Act.

Progress Report, Project 16-1829

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	05/07/2018		11/03/2019	B1906721BLDC
Note: permit is 'pending'. All drawings are approved by City building department but will not be 'issued' until a licensed contractor picks up permit after bidding.					
Clear & Grade Permit	City/County	05/07/2018			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

No habitat mitigation required. A project wide habitat management plan has been produced for the Riverfront Park project, and an addendum has been added specifically covering the great floods play area. The HMP addendum has been attached to Prism and found that the proposed redevelopment work will not 'substantially impact the size, function, and/or value of the existing site habitat'. 'Design plans indicate an increase of 8 percent in softscape versus existing conditions across the project areas'.

#2: Are there any additional permits required? If so, please describe.

Choice Yes

Description is required

Wayfinding & Signage permit for site signage.

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

Permit application was made on May 7, 2019. Several rounds of plan review have been conducted and permit will be ready for issuance by the time construction bids are submitted. Project is still in plan check and permit approval is anticipated by January 1, 2020.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	12/23/2019	Alison Greene	Thanks for the update. Please attach to PRISM the revised plans as soon as possible, so that RCO can review and give approval prior to construction starting. -Alison
Submitted	12/17/2019	Nick Hamad	Revised plan documents will be submitted this afternoon for your review.
Draft	12/16/2019	Nick Hamad	